

REP: TEL# 215-564-1206 FAX# 215 564 1103  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
\*\*\*CHANGES\*\* OCT31/12 13.46  
\*\*\* WPXI-TV \*\*\*

ADV # 013784      ADV. NAME      ISS/AMERICA'S FUTURE FUND      REP. #      OFF. # 18      SALESMAN #  
AGY # 03427      AGY. NAME      MENTZER MEDIA SERVICES, INC.      BUYER NAME      STEHPANIE KOHLBAUER  
600 FAIRMOUNT AVENUE, SUITE 306      SALES PRSN WA-      CHERYL BLAIR  
TOWSON, MD 21286

ORDER #	CONTRACT # 6400900	CLASS: NATL.	LOCAL	REGIONAL
PRDCT AMER FUTURE FUND	EST#57	COMMENTS: (LINE, ORDER, INVOICE)		
FLIGHT DATES NOV1/12	NOV5/12	WK-1		

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	OCT31/12	13.46
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REP: TO JEN  
FR LINDSEY FOR CHERYL  
REVISED TO 60S  
TTLS RTS  
PLEASE CONFIRM, THANKS!

**STA:**

CON CM

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILABLE  
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 57												
1	L		700A-900A	60		\$2,550.00	11/1	11/2	2		TH-F	2
PROGRAM : TODAY SHOW												
2	L		630P-700P	60		\$4,200.00	11/1	11/2	2		TH-F	2
PROGRAM : NBC NIGHTLY NEWS												

REP HEADLINE# 6400900 TRF# 339501 REP: TEL# 215-564-1206 FAX# 215 564 1103  
 \$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 13.46  
 \*\*\* WPXI-TV \*\*\* \*\*CHANGES\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
3	L		800A-1030A	60		\$1,500.00	11/3	11/3	1		SAT	1
PROGRAM : CH11 NEWS												
4	L		600P-630P	60		\$2,550.00	11/3	11/3	1		SAT	1
PROGRAM : CH11 NEWS												
5	L		700P-730P	60		\$2,800.00	11/3	11/3	1		SAT	1
PROGRAM : JEOME BETTIS SHOW												
6	L		730P-800P	60		\$2,450.00	11/3	11/3	1		SAT	1
PROGRAM : JEOPARDY												
7	L		800A-1000A	60		\$1,500.00	11/4	11/4	1		SUN	1
PROGRAM : CH11 NEWS												
8	L		530A-800A	60		\$1,350.00	11/4	11/4	1		SUN	1
PROGRAM : CH11 NEWS												
9	L		700A-900A	60		\$2,550.00	11/5	11/5	1		MON	1
PROGRAM : TODAY SHOW												
10	L		630P-700P	60		\$4,200.00	11/5	11/5	1		MON	1
PROGRAM : NBC NIGHTLY NEWS												
STATION MAKEGOOD OFFERS:												
M1	UNRESL	BUY#6										
							NOV3	NOV3	30S	\$2,450.00	(OCT31/12)	
							NOV3	NOV3	30S	\$2,450.00	PLS ADVISE.	
							CMT:PRG CHG- HINES					
							CMT:SPT IS BOOKED- THX JEN					

NOV/12 32400.00

CONTRACT TOTAL 32400.00  
TOTAL SPOTS 12

REP HEADLINE# 6400900 TRF# 339501 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
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\*\*\*CHANGES\*\*\* \*\* WPXI-TV \*\*\*

[illegible]

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*

MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
P-CLASS, PLAN, SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE

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\*\*\* WPXI-TV \*\*\*

REP HEADLINE# 6400900 TRF# 339501  
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

ADV # ADV. NAME ISS/AMERICA'S FUTURE FUND REP. # OFF. # 18 SALESMAN #  
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC. BUYER NAME STEHPANIE KOHLBAUER  
600 FAIRMOUNT AVENUE, SUITE 306 SALES PRSN WA- CHERYL BLAIR  
TOWSON, MD 21286

ORDER # CONTRACT # 6400900 CLASS: NATL. LOCAL REGIONAL  
PRDCT AMER FUTURE FUND EST#57 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 13.12

REP: TO JEN  
FR LINDSEY FOR CHERYL  
NEW ORDER  
TTLS \$32,400  
PLEASE CONFIRM, THANKS!

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
CON CM ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021  
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE  
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

STATION MAKEGOOD OFFERS:  
M1 UNRESL BUY#6 MISSED:SAT/730P-800P NOV3 30S \$2,450.00 (OCT31/12)  
OFFER:SAT/730P-800P NOV3 30S \$2,450.00 PLS ADVISE.  
CMT:PRG CHG- HINES  
CMT:SPT IS BOOKED- THX JEN

CONTRACT TOTAL 32400.00  
TOTAL SPOTS 12